

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of Rs. 31,770/- to M/s Sravanthi Marketing towards supply of drinking water of bubble tops for officers of IT&C Dept and for the office of Honorable Minister for IT, for the period from June 2008 to December 2008– Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

(Admin Section)

G.O.Rt.No. 225

Dated:17.07.2009

Read the following: -

1. Invoice No. JY/1/June/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
2. Invoice No. JY/1/July/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
3. Invoice No. JY/2/Aug/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
4. Invoice No. JY/14/Sep/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
5. Invoice No. JY/2/Oct/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
6. Invoice No. JY/1/Nov/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
7. Invoice No. JY/1/Dec/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
8. Invoice No. JY/6/June/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
9. Invoice No. JY/6/July/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
10. Invoice No. JY/6/Aug/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
11. Invoice No. JY/6/Sep/2008-09, dt. 02.07.2009 from M/s Sravanthi Marketing, Hyd
12. Invoice No. JY/6/Oct/2008-09, dt. 02.07.2009 from M/s Sravanthi Marketing, Hyd
13. Invoice No. JY/61/Nov/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd
14. Invoice No. JY/6/Dec/2008-09, dt. 02.07.2009, from M/s Sravanthi Marketing, Hyd

ORDER:

Sanction is hereby accorded for payment of Rs.31,770/- (Rupees Thirty one thousand seven hundred and seventy only) to M/s Sravanthi Marketing, Hyderabad towards supply of drinking water of bubble tops for the officers of IT&C Dept and for the office of Honorable Minister for IT, for the period from June 2008 to December 2008.

..2..

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

3451: Secretariat Economic Services
MH 090: Secretariat
SH (22): IT&C Dept
130: Office Expenses
132: Other Office Expenses

3. J.D & DDO, IT&C Dept shall draw the amount and obtain a crossed cheque in favour of M/s Sravanthi Marketing, Hyderabad who shall submit an advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To,
M/s Sravanthi Marketing,,
16-11-741/C/213, 1st Floor, Nandani Complex,
Dilsukhnagar , Hyderabad.
J.D.& DDO, IT&C Dept
Dy. PAO, Secretariat Branch,
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER